

FAT-1

S/Shri	Designation
Jai Singh	Sr. Audit Officer
Rakesh Kumar	Asstt. Audit Officer
Alok Kumar Srivastava	Asstt. Audit Officer
Mohan Lal Meena	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	20.01.2025 to 07.02.2025	15	MD & CAO, Uttar Pradesh State Road Transport Corporation (UPSRTC)	H	Sept-2023
	07.02.2025 (N)	--	Transit to Ghaziabad		
2.	10.02.2025 to 20.02.2025	10	RM, Uttar Pradesh State Road Transport Corporation, Ghaziabad (Alongwith tyre shop in Ghaziabad)	H	Feb-2024
	20.02.2025 (N)		Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-4 (January 2025 to March 2025)

	January 2025	February 2025	March 2025
Second Saturday	--	8	8
Sunday	26	2, 9, 16, 23	2, 9, 16, 23, 30
Holiday	-	26	13, 14, 31

Note:

1. The FAT will attend the office on each 2nd Saturday to apprise the progress of work to Sr. Dy. Accountant General/AMG-III.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
3. As per discussion in the meeting with the Accountant General regarding preparation of SSCA on PSU units, FAT will strengthen the feasibility of proposed SSCA on "Collection, Management & Utilisation of specific funds in UPSRTC" during audit and will submit the further feasibility report.



Sr. Dy. Accountant General/AMG-III

AMG-III/Prog
TR-642
dt: 16/01/25

FAT-2

S/Shri	Designation
D.K. Srivastava	Sr. Audit Officer
Nimesh Gupta	Asstt. Audit Officer
Kuldeep Kumar	Asstt. Audit Officer
Dinesh Kumar	Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
Horizontal PA of Transport Department along with Compliance audit of Transport Department					

Sunday, Second Saturday and Holidays for Quarter-4 (January 2025 to March 2025)

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Holiday	-	26	13, 14, 31

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Sr. Dy. Accountant General/AMG-III

FAT -3

S/Shri	Designation
Arbind Kumar Jaiswal	Sr. Audit Officer
Shivam Shrivastava	Asstt. Audit Officer
Hariom	Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	19.11.2024 (N)	--	Transit to Noida		
1.	20.01.2025 to 19.03.2025	40	New Okhla Industrial Development Authority (NOIDA)	H	Jan-2024
	19.03.2025 (N)	--	Transit to Lucknow		

Sunday, Second Saturday and Holidays for Quarter-4 (January 2025 to March 2025)

	January 2025	February 2025	March 2025
Second Saturday	--	8	8
Sunday	26	2, 9, 16, 23	2, 9, 16, 23, 30
Holiday	-	26	13, 14, 31

Note:

1. The FAT will attend the office on each 2nd Saturday for submission of PDPs/AIR files and other works.
2. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.
3. FAT will further strengthen the feasibility report on proposed SSCA on "Development and Maintenance Activities undertaken by NOIDA" , during the course of audit.
4. One more AAO will be posted after finalisation of T&P.



Sr. Dy. Accountant General/AMG-III

FAT -4

S/Shri	Designation
Ram Pravesh	Sr. Audit Officer
Vijay Bahadur Yadav	Asstt. Audit Officer
Pankaj Kumar Singh	Asstt. Audit Officer
Ankur Chaudhary	Asstt. Audit Officer

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	19.01.2025 (N)	--	Transit to Greater Noida		
1.	20.01.2025 to 21.02.2025	25	Yamuna Expressway Industrial Development Authority (YEIDA)	H	Sep-2022
	21.02.2025 (N)	--	Transit to Lucknow		
2.	24.02.2025 to 19.03.2025	15	Principal Secretary, Khadi and Village Industries Department and Director, Cottage & Village Industries	H	Jan-2024

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Sr. Dy. Accountant General/AMG-III

FAT-5

S/Shri	Designation
Chandrabhan	Sr. Audit Officer
Ashish Banerjee	Asstt. Audit Officer
Md. Shameem	Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	19.01.2025 (M)		Transit to Kanpur		
1.	20.01.2025 to 07.02.2025	15	Principal Secretary and Director, Directorate, Geology & Mining	H	Dec-2023
	10.02.2025 (M)		Transit to Balrampur		
2.	10.02.2025 to 18.02.2025	08	Asstt. Regional Transport Officer, Balrampur Ambeelkar Nagar.	M	--
	18.02.2025 (N)		Transit to Kanpur		
3.	19.02.2025 to 12.03.2025		Principal Secretary, Handloom and Textile Industry Department and Commissioner and Director	H	Dec-2023
	12.03.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III

FAT-6

S/Shri	Designation
Shailesh Kumar Srivastava	Asstt. Audit Officer
Awadhesh Kumar	Asstt. Audit Officer
Alok Tripathi	Asstt. Audit Officer
Prakash Meena	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
All India PA on Road Safety					

Sunday, Second Saturday and Holidays for Quarter-4 (January 2025 to March 2025)

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3. Shri Alok Tripathi, AAO is being posted on demand of one technically sound AAO from the FAT and will be part of the FAT during field audit of units covered in All India PA on Road Safety.


Sr. Dy. Accountant General/AMG-III

FAT -7

S/Shri	Designation
Praveen Kanodia	Sr. Audit Officer
Devendra Dixit	Asstt. Audit Officer
Deepak Verma	Asstt. Audit Officer
Satish Kumar	Asstt. Supervisor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
	20.01.2025		Transit to Kanpur		
1.	20.01.2025 to 07.02.2025	15	Principal Secretary, Small and Medium Enterprises and Directorate of Industries/ Commissioner, Kanpur	H	Oct-2023
	07.02.2025 (N)		Transit to Lucknow		

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2. The FAT will attend any work assigned related to PA-UPSIDA on priority basis.
3. In case of two or more consecutive holidays, the FAT shall take transit to Lucknow in the night of the last working day and shall take transit to the duty station on the night of last holiday.



Sr. Dy. Accountant General/AMG-III

vFAT -08

S/Shri	Designation
Sanjay Saxena	Sr. Audit Officer
Akhilesh Dwivedi	Asstt. Audit Officer
S.K. Saroj	Supervisor
Virendra Meena	Sr. Auditor

Sl. No	Duration of Audit	Working Days	Name of the Unit	Category	Last Audit
1.	20.01.2025 to 07.02.2025	15	Principal Secretary Department of Religious Affairs along with Director, Directorate of Religious Affairs	H	Dec- 2023
	10. 02.2025 (M)		Transit to Amethi		
2.	10.02.2025 to 18.02.2025	08	Asstt. Regional Transport Officer, Amethi	M	--
	18.02.2025 (N)		Transit to Mathura		
3.	19.02.2025 to 25. 02.2025	06	Vrindavan Shodh Sansthan, Vrindavan, Mathura	L	--
	25. 02.2025 (N)		Transit to Lucknow		

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Sr. Dy. Accountant General/AMG-III